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ANNUAL REPORT

For the Town of

LYMAN, N. H.



Year ending December 31, 1976

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TOWN OF LYMAN, NEW HAMPSHIRE

Annual Report of the Town Officers

Year ending December 31, 1976



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LYMAN TOWN OFFICERS
Fiscal Year 1976

MODERATOR
Keith Booth

TOWN CLERK
Loretta Locke

TREASURER
Bertha Bonor

SELECTMEN

Paul F. Hoerig, 1977 Chm.
James Merchant, 1978 James Locke, 1979

TAX COLLECTOR
Patricia Hubbard

OVERSEER OF THE POOR
Patricia Winslow

SUPERVISORS OF THE CHECK LIST
Cheryl Santy, 1978
Kathleen Locke, 1980
Alice Santy, 1982

TRUSTEES OF TRUST FUNDS
Lorraine Rayburn, 1977
Eva Faye Merchant, 1978
Alice Santy, 1979

LIBRARY TRUSTEES
Eva Faye Merchant, 1977
Patricia Winslow, 1978
Yvonne Booth, 1979

LIBRARIAN
None

POLICE OFFICER
Edward Parent

DEPUTY
Irwin Hood

DOG POLICE
Seth Presby Jr.

HEALTH OFFICER
George Godfrey

CEMETERY ASSOCIATION
Oscar Bonor, 1977 Chm.
Frederic Winslow, 1978
James Glidden, 1979

CIVIL DEFENSE
Geraldine Wrigley

HIGHWAY AGENT
Everett Fenoff, Resigned
Richard Hubbard

TOWN HOUSE AGENT
Everett Fenoff, Resigned
Paul Hoerig

PLANNING BOARD-ZONING
George Godfrey, 1977
Rolla Gerlack, 1978
Everett Fenoff, 1979
Frederic Winslow, 1980
Elsie Mosedale, 1981
Seth Presby, 1982
Paul Hoerig, Selectman

BOARD OF ADJUSTMENT
Harold Gearty, 1977
Irwin Hood, 1978
Oscar Bonor, 1979 Chm.
Robert Fenoff, 1980
Edward Santy, 1981
Paul Hoerig, Selectman

The Selectmen will meet in Public Session at the Town Hall every 2nd and 4th Thursday from 7:00 - 9:00 p.m.



LYMAN WARRANT

The State of New Hampshire

To the inhabitants of the Town of Lyman, in the County of Grafton and The State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, the 8th day of March, 1977, polls to open at ten-thirty o'clock in the forenoon and will not be closed before six o'clock in the afternoon in said Town Hall, to act on Article 1, the remaining articles to be considered at one o'clock in the afternoon.

ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

ARTICLE 2. To see if the Town will vote to raise and appropriate the sum of Eighteen Thousand Eight Hundred and Two Dollars and Twenty-six Cents (\$18,802.26) as may be necessary to defray Town charges for the ensuing year. All items marked by an asterisk in the budget are covered by this Article.

ARTICLE 3. To see if the Town will vote to raise and appropriate the sum of One Thousand One Hundred Fifty-seven Dollars and Twenty-five Cents (\$1,157.25) for the Health Department (Health Officer and Overseer of Poor \$60.00; North Country Home Health Agency \$276.00; Littleton Hospital Association \$500.00; White Mountain Community Services \$321.25). All items marked by a dash in the budget are covered by this Article.

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of Three Hundred Dollars (\$300.00) to defray the Town's share of the cost of the Lisbon dump.

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of Six Hundred Dollars (\$600.00) for Town Cemeteries.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of Two Hundred Eighty-five Dollars and Forty-eight Cents (\$285.48) for dues to the White Mountain Region Association.

ARTICLE 7. To see if the Town will vote to authorize the Selectmen to transfer fifty percent (50%) of any 1976 annual net budget surplus funds to the Capital Reserve Fund established for the purchase of highway equipment.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) as compensation for the Tax Collector.

ARTICLE 9. To see if the Town will vote to authorize the Selectmen to sell and dispose of any real estate acquired by tax deed.

ARTICLE 10. To see if the Town will vote to authorize the Selectmen to borrow monies from time to time for current indebtedness of the Town for the ensuing year in anticipation of taxes to be collected for the year 1977 and be paid therefrom.

ARTICLE 11. To see if the Town will vote to authorize the Selectmen to apply for and accept any State and/or Federal funds related to disaster or emergency programs which are available at the time, and to expend such funds for repair of damage.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of Two Hundred Thirty-nine Dollars (\$239.00) to defray the Town's share of operation expenses of the North Country Council.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of Twenty-five Thousand Six Hundred Fifty-two Dollars and Seven Cents (\$25,625.07) to maintain highways, equipment and Town share of T.R.A. All items marked by a cross in the budget are covered by this Article.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Twenty-five Dollars (\$1,525.00) for the following purposes: Police Chief \$800.00; Dog Police \$25.00; mileage at fifteen cents (15¢) per mile not to exceed \$700.00.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of One Hundred Dollars (\$100.00) for the financial administration of the Federal Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Eighty-eight Dollars (\$2,588.00) for the additional maintenance of summer highways.

ARTICLE 17. If the above three Articles, namely Articles 14, 15 and 16, are adopted, to see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budget appropriations in the amount indicated; and further, to authorize the Selectmen to make pro rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon:

	<u>Appropriation</u>	<u>Estimated Amount</u>
Police		\$ 1,525.00
Financial Administration		100.00
Summer Highway Maintenance		2,588.00

ARTICLE 18. To see if the Town will vote to authorize the Selectmen to apply for, negotiate and do all other things necessary to obtain and expend any State and/or Federal funds that may become available for the improvement of any Town facilities.

ARTICLE 19. To see if the Town will vote to approve the obtaining of the services of public accountants for the annual audit of the Town's Town's accounts.

ARTICLE 20. To hear reports of agents, auditors, committees and officers heretofore chosen, and pass any vote relating thereto.

Given under our hands and seals, this 21 day of February, 1977.

James E. Merchant
James Locke
Paul F. Hoerig

Selectmen of Lyman, N.H.

A true record. Attest:

BUDGET FOR THE TOWN OF LYMAN

For Fiscal Year 1977

		1976	1977
* Town Officers' Salaries		\$ 3,000.00	\$ 4,250.00
* Town Officers' Expenses		3,250.00	3,250.00
* Elections & Registration Expenses		1,000.00	400.00
* Planning Board-Zoning		150.00	150.00
* Town Hall & Other Buildings		1,200.00	1,250.00
Police Department		875.00	1,525.00
* Fire Department		1,000.00	1,300.00
* Insurance		3,000.00	4,000.00
* Civilian Defense		60.00	60.00
- Health Department		60.00	60.00
- White Mountain Community Service Inc.		266.25	321.25
- North Country Home Health Agency, Inc.		276.00	276.00
- Littleton Hospital Association		250.00	500.00
Dump		250.00	300.00
+ Town Maintenance - Summer		8,000.00	8,000.00
+ Town Maintenance - Winter		8,000.00	8,000.00
+ General Expenses of Highway Department		10,200.00	9,000.00
+ Town Road Aid		655.17	652.07
* Library		30.00	30.00
* Old Age Assistance		200.00	100.00
* Town Poor		400.00	100.00
* Memorial Day		30.00	30.00
Cemeteries		600.00	600.00
* Legal Expenses & Damages		1,000.00	400.00
Advertising & Regional Associations		399.67	285.48
* Social Security		1,200.00	1,200.00
* Interest on Temporary Loans		1,000.00	1,000.00
* Contingency Fund		453.00	482.26
North Country Council		218.00	239.00
* Revaluation (pickup work)		700.00	800.00
Perambulate Town Line (Lyman-Littleton)		300.00	-.-
Reroof Town Hall		3,488.00	-.-
Pour New Wall on Northside of Town Hall		5,970.00	-.-
Forest Fire Equipment		1,578.00	-.-
		<hr/>	<hr/>
		\$59,262.09	\$48,561.06

ITEMIZED EXPENSES FOR 1976

1/7	Everett Fenoff, Wages	602	\$ 356.61
1/7	Woodsville Auto, Parts & Tools	603	25.38
1/7	Harrison Publishing, Voter Reg. Cards	604	23.00
1/7	Morton Salt, Road Salt	605	168.87
1/7	Brown & Saltmarsh, Office Supplies	606	168.26
1/7	State Treasurer, Bond & Debt Tax	607	130.03
1/7	Varney-Smith, Lumber & Hardware	608	33.60
1/7	N.H. Assoc. Assess., Dues	609	10.00
1/7	Motorola Inc., Repairs-Police Radio	610	27.00
1/7	Town Clerk Assoc., Dues	611	10.00
1/14	Everett Fenoff, Wages	612	284.39
1/21	Everett Fenoff, Wages	613	255.47
1/21	Donna Washburn, Schools	614	10,000.00
1/21	Public Service, Town Hall	616	36.55
1/21	Courier Printing, Selectmen Notice	617	5.76
1/21	N.E. Telephone, Message Units	618	19.96
1/21	Morris, Material-Bathroom	619	67.39
1/21	Lou's Electric, Town Hall & Bathroom	620	155.53
1/21	R.C. Hazelton Co., Plow Parts	621	215.75
1/21	Ross Express, Shipping-Plow Parts	622	16.55
1/21	Texaco, Gas	623	126.37
1/21	Morton Salt, Road Salt	624	148.79
1/28	Everett Fenoff, Wages	625	<u>337.77</u>
			\$12,623.03
	Social Security		85.95
	Withholding Tax		<u>149.10</u>
	January Total		\$12,858.08

2/5	Everett Fenoff, Wages	626	\$ 361.87
2/11	N.E. Telephone, Message Units	627	29.28
2/11	Murphy Equipment, Repairs-Loader	628	242.90
2/11	Estle, Martin, etc., Audit	629	1,000.00
2/11	Texaco Inc., Gas	630	302.12
2/11	Brown & Saltmarsh, Supplies-Office	631	29.94
2/11	Wetherbee Oil, Fuel Oil	632	105.34
2/11	Littleton Office Supply, File Folders	633	2.00
2/11	Courier Printing, Advertising	634	38.40
2/11	Morton Salt, Road Salt	635	137.28
2/11	N.H.M.A., Dues	636	200.00
2/11	J.C. Plumbing, Furnace	637	1,965.00
2/11	Sanel, Truck Parts	638	70.06
2/11	Everett Fenoff, Plowing	639	35.00
2/11	Dud's Atlantic, Repairs-Chev.	640	151.74
2/11	Edgar Hubbard, Gravel	641	37.50
2/11	Irwin Hood, Gravel	642	18.00
2/11	Everett Fenoff, Wages	643	291.89
2/12	Lafayette Nat., Fed. Tax. Dep.	644	227.80
2/19	Everett Fenoff, Wages	645	375.68
2/25	Alexander's Body, Repair-Sandgate	646	87.00
2/25	Morton Salt Co., Road Salt	647	84.05
2/25	Public Service, Electricity	648	43.45
2/25	Seth Lyndes, Sand	649	57.00
2/25	Morris, Materials-Town Hall	650	240.14
2/25	Lou's Electric, Bathroom	651	167.01
2/25	Paul Hoerig, Expenses to 2/25	652	4.32
2/25	J.C. Plumbing, Plumbing-Bathroom	653	1,060.64
2/25	Everett Fenoff, Wages	654	313.11
2/28	Donna Washburn, Schools	655	<u>10,000.00</u>
			\$17,678.52
	Social Security		93.89
	Withholding Tax		<u>168.70</u>
	February Total		\$17,941.11

3/3	Everett Fenoff, Wages	656	\$ 273.06
3/10	Everett Fenoff, Wages	657	268.56
3/10	Everett Fenoff, Chain Saw Rent	658	18.00
3/10	Littleton Office Supply, Office Supplies	659	3.59
3/10	Seth Lyndes, Sand	660	75.00
3/10	Madeline Hoerig, Ballot Clerk	661	39.10
3/10	Dud's Atlantic, Repairs-Ford	662	249.65
3/10	Clark-Goudie, Materials & Supplies	663	10.48
3/10	Courier, Advertising	664	165.12
3/10	Sanel, Truck Parts & Soap. Dispens.	665	256.19
3/10	Leonard Labbay, Expenses-March 2	666	16.00
3/10	Everett Fenoff, Plowing	667	17.00
3/10	Alice Santy, Supervisor Duties	668	49.45
3/10	N.E. Telephone, Message Units	669	22.61
3/10	J.C. Plumbing, Water Line Repairs	670	79.05
3/17	Everett Fenoff, Wages	671	314.01
3/18	Postmaster, Envelopes	672	71.45
3/18	Postmaster, Postage	673	37.95
3/24	Morris, Building Material	674	24.57
3/26	Woolson & Clough, Officers Bonds	675	268.00
3/26	Dorothy Richards, Ballot Clerk	676	39.10
3/24	Bertha Bonor, Ballot Clerk	677	39.10
3/24	Cheryl A. Santy, Supervisor	678	44.85
3/24	Kathleen Locke, Supervisor	679	37.95
3/24	N.H.T.C.A., T.C. Workshop	680	5.00
3/24	Fred Hoepele, Permit Refund	681	9.00
3/24	Texaco, Inc., Gas	682	346.10
3/24	Public Service, Electricity	683	77.09
3/24	Harrison Publishing, Town Reports	684	500.00
3/24	Tinkerville Store, Toilet Tissue	685	.90
3/24	R.C. Hazelton, Plow Blade	686	79.17
3/24	Everett Fenoff, Wages	687	327.00
3/24	Lafayette Nat., Fed. Tax. Dep.	688	224.00
3/24	Littleton Office Supply, Copy paper & Files	689	22.90
3/24	Lyndonville Off. Sup., Typewriter & Files	690	205.00
3/24	Paul F. Hoerig, Expenses-March 24	691	34.59
3/25	Brett Presby, Porcupine Bounty	692	5.00
3/31	Everett Fenoff, Wages	693	<u>255.57</u>
			\$ 4,511.16
	Social Security		99.12
	Withholding Tax		<u>157.00</u>
	March Total		\$ 4,767.28

4/5	Internal Revenue, Undep. Taxes Due	694	\$ 23.00
4/5	State Treasurer, Social Security	695	539.93
4/5	Donna Washburn, Treas., School Approp.	696	10,000.00
4/7	Dud's Atlantic, Repair & Mount Tires	697	24.80
4/7	Treasurer, N.H., Indian Tanks	698	79.70
4/7	N.C.H.H.A., Art. 4	699	276.00
4/7	Sanel, Parts & Oil	700	60.78
4/7	Treasurer, N.H., Art. 20	701	203.00
4/7	Varney-Smith, Shelving-Office	702	26.44
4/7	R.A. Stahler, Repairs-Tractor	703	804.54
4/7	Wetherbee Oil, Fuel, Diesel, Motor Oil	704	218.69
4/7	Courier Printing, Ballots, Notice	705	68.68
4/7	Everett Fenoff, Wages	706	416.29
4/15	Everett Fenoff, Wages	707	257.39
4/21	Merrill's Ins. Agency, Ins. Town Hall	708	129.00
4/21	Texaco Inc., Gas	709	273.34
4/21	Estle & Company, Audit-Town Cl. & T.C.	710	139.00
4/21	Wetherbee Oil, Fuel & Diesel Oil	711	134.27
4/21	James Locke, Expenses-April 8	712	18.06
4/21	N.E. Telephone, Telephone	713	27.13
4/21	Brown & Saltmarsh, Notices-Tax Sale	714	3.80
4/21	Registrar of Probate, Transfer Names	715	.20
4/21	Public Service, Electricity	716	60.70
4/21	N.C. Council, Art. 19	717	218.00
4/21	Edgar Hubbard, Gravel	718	150.00
4/21	Lewis Marden, Road Work	719	598.50
4/21	Everett Fenoff, Wages	720	255.57
4/27	H.G. Wood Ind., Ref. T.T. Deposit	721	190.79
4/27	P. Hubbard, Tax Coll., T.T. Pd. from Dep.	722	359.21
4/28	Everett Fenoff, Wages & L. Mardin	723	<u>939.57</u>
			\$16,496.38
	Social Security		81.13
	Withholding Tax		<u>120.80</u>
	April Total		\$16,698.31

5/3	Donna Washburn, School Approp.	724	\$10,000.00
5/5	Everett Fenoff, Wages	725	255.57
5/5	Lewis Mardin, Bulldozer & Backhoe	726	967.00
5/5	Everett Fenoff, For. Fire Payroll	727	139.43
5/5	Everett Fenoff, Chain Saw & Plowing	728	39.00
5/12	Ross Express Inc., Shipped Blade	729	7.55
5/12	Pat Hubbard, Expenses-Apr. 19	730	16.20
5/12	Charles A. Wood, Tax Notice, Redemption	731	18.87
5/12	Sanel, Truck Parts	732	9.78
5/12	N. H. Tax Coll. Assoc., Dues	733	10.00
5/12	Courier, News ads	734	25.80
5/12	Family Drug Store, Film-Damage	735	15.16
5/12	Dud's Atlantic, Inspect. & Labor	736	139.01
5/12	Tetreault, Culvert	737	1,100.96
5/12	VOID	738	-. -
5/12	N. E. Telephone, Message Units	739	26.76
5/12	W. M. Reg. Assoc., Art. 7	740	399.67
5/12	Everett Fenoff, Wages	741	255.57
5/13	Fred Winslow, Cemetery-Art. 6	742	600.00
5/14	Paul F. Hoerig, Selectmans Salary	743	197.71
5/15	P. Hubbard, T. C., Taxes Bought by Town	744	3,947.62
5/20	Everett Fenoff, Wages	745	255.57
5/20	Lewis Mardin, Bulldozer & Trucks	746	351.00
5/26	Loretta Locke, Town Clerk Expense	747	6.53
5/26	Postmaster, Littleton, Envelopes-Tax Coll.	748	69.85
5/26	Brown & Saltmarsh, T.C. Supplies	749	14.11
5/26	Texaco Inc., Gasoline	750	136.41
5/26	Town of Lisbon, Test Boring	751	80.48
5/26	Public Service, Electricity	752	38.95
5/26	Morris, Building Material	753	2.18
5/26	Charles A. Wood, Payments & Redemp.	754	5.26
5/26	Lewis Mardin, Bulldozer & Trucks	755	1,026.00
5/26	Everett Fenoff, Wages	756	<u>241.25</u>
			\$20,399.25
	Social Security		80.45
	Withholding Tax		<u>89.00</u>
	May Total		\$20,568.70

6/2	Lafayette Nat. Bank, Fed. Tax Dep.	757	\$ 209.80
6/2	Lewis Mardin, Bulldozer & Trucks	758	277.00
6/2	Everett Fenoff, Wages	759	241.25
6/9	Dud's Inc., Repairs-Trucks	760	65.78
6/9	Woolson & Clough, Ins.-Trucks & Loader	761	1,331.00
6/9	Courier, Check List Notice	762	12.90
6/9	Sanel, Parts-Truck	763	50.12
6/9	Charles Whittier, Chloride	764	504.10
6/9	Littleton Off. Sup., Office Supplies	765	4.34
6/9	Charles A. Wood, Redemption	766	94.63
6/9	Everett Fenoff, Wages	767	241.25
6/10	Donna Washburn, School Approp.	768	3,539.95
6/16	Everett Fenoff, Wages	769	263.45
6/23	Public Service, Electricity	770	31.23
6/23	Motorola Inc., Repair Radio	771	102.10
6/23	Treasurer, N.H., Town Share T. R. A.	772	655.17
6/23	Wetherbee Oil, Diesel, Motor Oil	773	132.62
6/23	Texaco Inc., Gas	774	174.20
6/23	VOID	775	-. -
6/23	N. H. M. A., Selectmens Handbook	776	40.00
6/23	N. E. Telephone, Telephone	777	27.94
6/23	Harrison Publishing, Tax Bills	778	16.50
6/23	Littleton Hospital Assoc., Art. 4	779	250.00
6/23	Pike Industries, Hot Mix	780	581.89
6/23	Everett Fenoff, Wages	781	249.31
6/23	P. Hubbard, T. C., Dep. Timber Tax	782	105.00
6/30	Everett Fenoff, Wages	783	<u>255.37</u>
			\$ 9,456.90
	Social Security		84.41
	Withholding Tax		<u>108.00</u>
	June Total		\$ 9,649.31

7/2	Ronald Leavitt, Vacation Pay	784	\$ 99.99
7/7	Dud's Inc., Repairs on Trucks	785	70.10
7/7	Tetreault Salvage, Gate Cage for Dam	786	124.74
7/7	Leonard A. Labbay, Welding-Gate Cage	787	21.00
7/7	Timber Prod., Transport Loader	788	180.00
7/7	W. M. C. S., Inc., Art. 4	789	266.25
7/7	Wheeler & Clark, Dog Tags & Licenses	790	17.73
7/7	Courier Printing, Notices & Sub. Division	791	314.80
7/7	Velma Miner, T. Cl., Duties & Postage	792	134.71
7/7	Clayton Miner, Duties-Mod. Pro tem	793	22.35
7/7	Everett Fenoff, Wages	794	190.84
7/8	Everett Fenoff, Rental of Chain Saw	795	30.00
7/9	Everett Fenoff, Vacation & Hours	796	199.89
7/10	I. R. S., Undep. Taxes Due	797	108.00
7/10	State Treasurer, S.S. Contribution	798	491.98
7/21	N. E. Telephone, Telephone Calls	799	28.28
7/21	Oscar Bonor, Expenses	800	1.80
7/21	A. S. C. S., Aerial Photo	801	6.50
7/21	Timber Products, Road Stakes	802	28.80
7/21	Texaco Inc., Gas	803	150.85
7/21	Public Service, Electricity	804	10.82
7/21	State Treasurer, Pick up Work	805	757.62
7/21	Lewis Mardin Sr., Wages	806	118.41
7/21	VOID	807	-. -
7/21	Henry Stygles, Wages	808	46.60
7/21	Harold Mooney, Wages	809	46.60
7/26	Warren Wetherbee, Wages	810	108.74
7/28	Lewis Mardin, Wages	811	49.88
7/28	Warren Wetherbee, Wages	812	95.80
7/28	Henry Stygles, Wages	813	65.31
7/28	Harold Mooney, Wages	814	<u>113.29</u>
			\$ 3,901.68
	Social Security		74.74
	Withholding Tax		<u>67.40</u>
	July Total		\$ 4,043.82

8/4	Léwis Mardin, Wages	815	\$ 29.52
8/4	Warren Wetherbee, Wages	816	56.96
8/4	Henry Stygles, Wages	817	84.51
8/4	Harold Mooney, Wages	818	89.41
8/4	Richard Hubbard, Wages	819	64.21
8/11	Lewis Mardin Sr., Wages	820	37.57
8/11	Richard Hubbard, Wages	821	110.41
8/11	Henry Stygles, Wages	822	38.84
8/11	Harold Mooney, Wages	823	36.25
8/12	Murphy Equipment, Repairs on Loader	824	2,053.53
8/12	N.E. Telephone, Telephone Calls	825	28.03
8/12	Woolson & Clough, Insurance	826	1,278.00
8/12	Edgar Hubbard, Gravel	827	807.00
8/12	Irwin Hood, Gravel	828	225.00
8/12	Sanel, Rustoleum	829	14.07
8/12	Tetreault, Culverts	830	1,634.39
8/12	Dud's Inc., Repairs on Ford	831	35.82
8/12	G.A. Clark & Son, Brake Fluid	832	5.85
8/12	Alexander's Body Shop, Repairs on Loader	833	6.00
8/12	Texaco, Gas	834	202.41
8/12	Treasurer, N.H., Pick up Work	835	35.34
8/12	Donna Washburn, Treas., School Approp.	836	10,000.00
8/12	VOID	837	-.-
8/18	Richard Hubbard, Wages	838	259.79
8/25	Richard Hubbard, Wages	839	<u>173.47</u>
			\$17,306.38
	Social Security		66.85
	Withholding Tax		<u>95.60</u>
	August Total		\$17,468.83

9/1	Sanel, Grease & Truck Parts	840	\$ 23.85
9/1	Courier, Notices	841	66.65
9/1	Wetherbee Oil, Motor & Fuel Oil	842	158.14
9/1	Public Service, Electricity	843	13.63
9/1	Fred Winslow, Rec. Subdivision	844	11.13
9/1	Tetreault, Culvert	845	34.90
9/1	Postmaster of Lisbon, Env.-Town Clerk	846	71.45
9/1	Everett Fenoff, Fire Permit Fees	847	11.00
9/2	Richard Hubbard, Wages	848	227.15
9/8	Richard Hubbard, Wages	849	282.48
9/8	Dud's Inc., Repairs on Ford	850	539.28
9/8	Lafayette Nat., Fed. Tax Deposit	851	237.60
9/15	Richard Hubbard, Wages	852	279.46
9/23	Dorothy Richards, Ballot Clerk	853	13.80
9/23	Keith Booth, Moderator	854	32.20
9/23	Lynn Hoerig, Ballot Clerk	855	13.80
9/23	Yvonne Booth, Ballot Clerk	856	\$ 13.80
9/23	Tinkerville Store, Ajax & Toilet Paper	857	1.98
9/23	Town of Bath, Use of Grader	858	529.20
9/23	N.E. Telephone, Telephone	859	28.21
9/23	Charles A. Wood, Redemptions	860	1.26
9/23	Globe Discount, Suitcase & File Box	861	11.75
9/23	Pat Hubbard, T.C. Expenses	862	16.05
9/23	Texaco Inc., Gas	863	193.79
9/23	Public Service, Electricity	864	17.17
9/23	Wetherbee Oil, Diesel Oil	865	78.44
9/23	R.A. Stahler, Parts-Tractor	866	137.33
9/23	Richard Hubbard, Wages	867	263.57
9/29	Richard Hubbard, Wages	868	278.50
9/29	Bertha Bonor, Ballot Clerk	869	<u>13.80</u>
			\$ 3,601.37
	Social Security		95.27
	Withholding Tax		<u>201.90</u>
	September Total		\$ 3,898.54

10/6	Richard Hubbard, Wages	870	\$ 262.57
10/6	Edward H. Santy, Bridge Repairs	871	1,000.00
10/6	Edward H. Santy, Repairs Tractor	872	64.00
10/6	Lewis Mardin, T.R.A. & Bridge Work	873	870.00
10/13	Poulsen Lumber Co., Hemlock Beams/brd.	874	70.79
10/13	Clark & Goudie, Wrench, Nails, etc.	875	20.24
10/13	Profile Broadcasting, Radio Announcements	876	31.00
10/13	Littleton Office Sup., Office Supplies	877	13.35
10/13	R.A. Stahler & Sons, Tractor Parts	878	32.64
10/13	Sanel Auto Parts, Amelie & Start. Fluid	879	43.24
10/13	Jesseman's Garage, Flashers	880	5.00
10/13	Dud's Inc., Parts/Labor-Truck	881	33.00
10/13	Treasurer, N.H., Pick up Work	882	44.55
10/13	Brown & Saltmarsh, Tax Books	883	33.90
10/13	N.E. Telephone, Telephone	884	27.15
10/13	Richard Hubbard, Wages	885	227.35
10/14	State Treasurer, S.S. Contribution	886	473.76
10/14	I.R.S., Withholding Due	887	127.30
10/14	Lafayette Nat., Rev. Shar. Cert. Dep.	888	1,007.00
10/20	Richard Hubbard, Wages	889	352.71
10/26	Bill Keyes, Chain Saw	890	265.00
10/27	Richard Hubbard, Wages	891	251.10
10/27	Lyndonville Office, File Cabinet	892	99.50
10/27	Brooks Arco, Repairs-Gas Tank	893	10.00
10/27	Courier, Subdivision Notice	894	8.60
10/27	Littleton Office Supply, Office Supplies	895	14.63
10/27	WLTN, Announcements	896	31.00
10/27	Public Service, Electricity	897	8.37
10/27	Treasurer, N.H., O.A.S. Fund	898	3.58
10/27	Texaco, Gas	899	77.96
10/27	Branham Pub. Co., Car Reg. Books	900	12.60
10/27	International Salt, Road Salt	901	346.04
10/27	Woolson & Clough, Insurance	902	<u>439.00</u>

\$ 6,306.93

Social Security	78.12
Withholding Tax	<u>163.50</u>

October Total \$ 6,548.55

11/4	Edward Santy, Bridge Work	903	\$ 3,000.00
11/4	Donna Washburn, Schools	904	10,000.00
11/4	Richard Hubbard, Wages	905	242.91
11/9	Charles A. Wood, Redempt. C. U.	906	18.63
11/9	Brown & Saltmarsh, Treas. Reports	907	3.91
11/9	Tetreault Salvage, Culverts	908	830.88
11/9	Ricky Ross, Welding	909	37.50
11/9	Dorothy Richards, Ballot Clerk	910	24.15
11/9	Bertha Bonor, Ballot Clerk	911	24.15
11/9	Yvonne Booth, Ballot Clerk	912	24.15
11/9	Lynn Hoerig, Ballot Clerk	913	24.15
11/9	Keith Booth, Moderator	914	26.45
11/9	Dud's Inc., Tel. Call-Parts	915	1.09
11/9	Courier, Planning Board Notice	916	17.20
11/10	Harrison Publishing, Tax Bills	917	21.00
11/10	Sanel, Batteries, Parts	918	175.97
11/10	Twin Mt. Sand & Gravel, Cold Patch	919	86.42
11/10	VOID	920	-. -
11/10	VOID	921	-. -
11/10	Moulton, Smith, etc., Professional Serv.	922	452.00
11/10	Morris, Building Materials	923	46.82
11/10	Clark & Goudie, Ax & Hardware	924	45.87
11/10	Richard Hubbard, Wages	925	276.38
11/10	N.E. Telephone, Message Units	926	29.86
11/10	Merrill's Ins. Agency, Loader Ins.	927	29.00
11/18	Richard Hubbard, Wages	928	325.95
11/24	Lafayette National, Fed. WH	929	312.50
11/24	Alice Santy, Supervisor C. L.	930	56.25
11/24	Kathleen Locke, Supervisor C. L.	931	54.14
11/24	Grafton County, County Tax	932	9,030.27
11/24	A.W. Poulsen, Peramb.-Littleton/Lyman	933	65.00
11/24	Texaco Inc., Gasoline	934	106.47
11/24	Wetherbee Oil Co., Fuel, Diesel, Motor Oil	935	158.21
11/24	Fadden Auto., Repair Tractor Tire	936	6.00
11/24	N.H. Assoc. Assess. Off., Dues	937	10.00
11/24	Murphy Equip., Replace Windshield	938	183.53
11/24	Public Service, Electricity	939	44.10
11/24	VOID	940	-. -
11/24	Merrill's Ins. Agency, Insurance Tractor	941	96.00
11/24	Richard Hubbard, Wages	942	<u>310.02</u>
			\$26,196.93
	Social Security		91.20
	Withholding Tax		<u>206.40</u>
	November Total		\$26,494.53

12/2	Richard Hubbard, Wages	943	\$ 237.67
12/7	Donna Washburn, School Approp.	944	10,000.00
12/7	Lafayette Nat., Notes Due	945	41,087.39
12/7	Edward Santy, Peterboro Bridge	946	4,710.00
12/7	Lynn Hoerig, Secretarial Service	947	30.00
12/7	Paul F. Hoerig, Town Hse Agent/Sel. Sal.	948	211.83
12/7	James Merchant, Selectmans Salary	949	338.94
12/7	James Locke, Selectmen Salary	950	338.94
12/7	Bertha Bonor, Treasurer Salary	951	112.98
12/7	Patricia Hubbard, Tax Coll. Salary	952	941.50
12/8	Richard Hubbard, Wages	953	200.54
12/8	Wetherbee Oil, Diesel, Motor Oil	954	71.30
12/8	Murphy Equip., Loader-Parts & Labor	955	98.45
12/8	Brown & Saltmarsh, Tax Col. Rep.	956	5.56
12/8	Sanel, Dowgard	957	24.11
12/8	Webster's Garage, Fix Truck Tire	958	21.00
12/8	Jesseman's Garage, Wrecker Charge	959	25.00
12/8	Lewis Mardin Sr., Bridge Work	960	90.00
12/8	Seth Lyndes, 1011 yds. Sand	961	252.75
12/8	Treasurer, N.H., Boat Reports	962	1.38
12/15	Richard Hubbard, Wages	963	209.94
12/21	Cheryl Santy, Supervisor	964	49.45
12/21	Faye Merchant, Treas., Approp.-Library	965	30.00
12/21	Edward Parent, Police Salary & Mileage	966	770.75
12/21	Patricia Winslow, Overseer Poor	967	28.24
12/21	Geraldine Wrigley, Civil Defense	968	56.49
12/21	Loretta Locke, Town Clerk Sal. & Exp.	969	688.61
12/21	George Godfrey, Health Officer	970	28.24
12/21	Dud's Inc., Part & Labor-Trucks	971	415.13
12/21	R. C. Hazelton, Plow Parts	972	540.69
12/21	Murphy Equip., Oil, Bal., Steering	973	198.18
12/21	William Presby, Rent of Land	974	800.00
12/21	Charles A. Wood, Redemption	975	.63
12/21	N.E. Telephone, Telephone Calls	976	26.09
12/21	Town of Lisbon, Use of Dump, Fines & Fire Coverage Fee	977	1,601.00
12/21	Clark-Goudie, Torch, Bolts, Toggle	978	24.56
12/21	Public Service, Electricity	979	86.37
12/21	Texaco Inc., Gas	980	195.81
12/21	Bertha Bonor, Postage	981	.33
12/21	Richard Hubbard, Wages	982	249.60

12/30	Robert & Helen Williams, Overpd. Int/Taxes	983	18.58
12/30	Pat Hubbard, Expen. to Dec. 28	984	4.67
12/30	Edward Parent, Police Equipment	985	57.75
12/30	William Peacock, 38 Colt Pistol	986	50.00
12/30	Bob's Motor Serv., Pin Clips	987	5.34
12/30	Treasurer, N.H., Bond & Debt Ret.	988	448.41
12/30	Ross Express, Shipping-Plow Parts	989	26.82
12/30	Richard Hubbard, Wages	990	<u>224.01</u>
			\$65,635.03
	Social Security		262.44
	Withholding Tax		<u>182.70</u>
	December Total		\$66,080.17



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ANNUAL REPORT OF
LYMAN POLICE DEPARTMENT
1976

Phone Calls Received	116
Malicious Damage	5
Car Accidents	3
Complaints - Auto, Speeding - Abandoned, Improperly Parked, etc.	8
Civil Complaints	9
Break and Enter	3
Prowler	1
Theft	2
Court Case	1
 Total Miles Patrolled	 1,858

Lisbon Police Department, State Police and Grafton Sheriff's Department gave assistance to this department.

Respectfully submitted,

Edward E. Parent
Chief of Police

SUMMARY INVENTORY OF VALUATIONS

Land	\$2,320,800.00
Buildings	2,358,400.00
Electric Plants (Lines)	217,050.00
Mobile Homes	37,800.00
Boats and Launches	<u>2,700.00</u>
Total Gross Valuation	\$4,936,750.00
Less Elderly Exemptions (8)	<u>52,750.00</u>
Net Valuation on which Tax Rate is Computed	\$4,884,000.00
Veteran Exemption (1-Disabled)	544.96
Veterans Exemption (22)	<u>1,100.00</u>
	\$ 1,644.96

Tax Rate:

School	\$1.86
Town	.58
County	<u>.18</u>

\$2.62 per \$100.00

SCHEDULE OF TOWN PROPERTY

Town Hall	\$27,000.00
Furniture and Equipment	4,800.00
Library	2,500.00
Fire Equipment	600.00
Highway Department, Building	40,000.00
Materials and Supplies	1,000.00
Property Acquired by Tax Deed	
Robert Santy Jr., Trailer (Under-the-Mtn. Rd.)	<u>1,050.00</u>
	\$76,750.00



UNCOLLECTED PROPERTY TAXES
Town of Lyman

Fiscal Year Ended December 31, 1976

Aldrich, Della Mae	\$ 218.77
Aldrich, Dennis & Barbara	64.19
Baharry, Behzad	64.19
Bennett, Thomas & Naomi	78.60
Borrows, Peter & Lorrane	83.84
Boyle, John & Joan (Andrews)	428.37
Carpentino, Anthony & Dorothea	51.09
Carpentino, Raymond A.	49.78
Cate, Lloyd	74.67
Cate, Lloyd	95.63
Cate, Lloyd	7.86
Clough, Edward & Alice	496.49
Cohen, William & Patricia	533.17
Collins, Joseph & Virginia	348.45
Country Land Lot #81	47.16
Country Land Lot #86	73.36
Davis, Eric	81.22
Dean, George & Janice	368.11
Dovholuk, Paul	90.39
Dubey, Arthur, Jr.	18.34
*Dusik, Arkade	52.40
Edes, Francis P.	55.02
Edes, Francis P.	36.47
Fenoff, Donald K.	111.35
Francis, Jen H.	82.53
Freeze, Neil & Joan	81.22
Gearty, Harold & Ruth	786.87
Girouard, Spencer	155.89
Goclawski, John & Dorothy	487.32
Goclawski, John & Dorothy	20.96
Gora, Theodore	120.52
Healey, Daniel J.	83.84
*Hubbard, Edgar	381.21
*Hubbard, Edgar	158.51
*Hubbard, Edgar	133.62
*Hubbard, Edgar	277.72
*Hubbard, Edgar	87.77
*Hubbard, Edgar	61.57
*Hubbard, Edgar	73.36
*Hubbard, Edgar	64.19
*Hubbard, Edgar	51.09
*Hubbard, Edgar	75.98
*Hubbard, Edgar	55.02
*Hubbard, Edgar	57.64
*Hubbard, Edgar	104.80

Hubbard, Larry	248.02
Huber, Ann Elizabeth	7,228.58
Ogontz Camp	66.81
Ogontz Camp	9.17
Ogontz Camp	36.68
Locke, James & Loretta	1,123.76
Locke, James & Loretta	427.06
Marcoux, Charles	26.07
Marcoux, Charles	186.02
Merchant, James & Faye	397.48
Newman, Edward & Margaret	.40
Nihan, Doris	155.89
Ogden, Gaye	313.09
Procissi, Mark	108.73
Rasmussen, William	74.67
R. C. Realty	94.32
R. C. Realty	91.70
R. C. Realty	154.58
Rich, Rodney	44.54
Richards, Richard O.	10.48
Rosenfield, Alice	455.88
Santy, Robert Sr. & Edith	419.20
Santy, Robert Sr. & Edith	193.88
Schoff, Arthur	170.30
*Smith, Traver & Helen	987.52
*Smith, Traver & Helen	18.34
Soucy, Robert & Gloria	82.53
Wagner, Frederick E. Trustee	128.38
Wagner, Frederick E. Trustee	238.42
Wagner, Frederick E. Trustee	146.72
Wiener, Paul	284.27
Wojcik, Raymond & Eva	144.10
*Martin, Thomas & Beverly	136.24
*Jones, Lansing & Richard Kenyon	81.22
*Jones, Lansing & Richard Kenyon	51.09
*Bloch, Benjamin Jacob	52.40

\$21,319.09

*Indicates payment after December 31, 1976

Country Land Lot #29

Check returned for insufficient funds on 12/30/76.

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1976, on account of the tax levy of 1976, is correct to the best of my knowledge and belief."

Patricia H. Hubbard
Tax Collector

UNCOLLECTED RESIDENT TAXES
Fiscal Year Ending December 31, 1976

For 1975:

Paul L. Lau	\$ 10.00
Doris Nihan	10.00
Kathleen Santy	10.00
Brenda Santy	10.00
	Total for 1975
	\$ 40.00

For 1976:

Mark Chain	\$ 10.00
Terry Chase	10.00
Thomas Cuseo	10.00
Harold Gearty	10.00
Richard Gearty	10.00
Ruth Gearty	10.00
Russell Greenlee	10.00
Frederick M. Haefele	10.00
Paul W. Harvey	10.00
Joseph L. Magny	10.00
Mark Nicyper	10.00
Brenda Santy	10.00
Edith Santy	10.00
Robert Santy, Jr.	10.00
Robert Santy, Sr.	10.00
Stephen Vazzano	10.00
Suzanne Vazzano	10.00
Perley Davidson	10.00
Frank Stevens III	10.00
Roland S. Larsen	10.00
John G. Day	10.00
William Peacock	10.00
Alice Clough	10.00
	Total for 1976
	\$ 230.00
	Grand Total
	\$ 270.00

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1976, on account of the tax levy of 1976, is correct to the best of my knowledge and belief."

Patricia H. Hubbard
Tax Collector

REPORT OF DISTRICT FIRE CHIEF & TOWN FOREST FIRE WARDEN

Since its beginning in 1893, the State Forestry Department has recognized the fact that forest fire prevention and suppression is a joint state and town or city responsibility. Local authorities recommend names of persons to the State Forester, who appoints one person as town or city fire warden and several other persons as town or city deputy fire wardens to a three year term.

The local forest fire warden controls the kindling of all outside fires, when the ground is not covered with snow, by issuing a written permit for kindling a fire. Permits are only issued at such times and in such places as the fire warden deems as safe.

The State Forest Fire Service trains the local forest fire organization in modern forest fire prevention and suppression tactics. The State also provides backup personnel and equipment for suppression and prevention activities.

The combination of State and local forces has resulted in one of the smallest acreage loss due to forest fires in the United States for the past 20 years.

1976 Forest Fire Statistics

State	<u>No. of Fires</u>	<u>No. of Acres</u>
State	746	294
District	18	33
Town	0	0

DISTRICT FIRE CHIEF
John Q. Ricard

FOREST FIRE WARDEN
Everett Fenoff



North Country Home Health Agency, Inc.

60 HIGH STREET

LITTLETON, NEW HAMPSHIRE 03561

January 18, 1977

Budget Committee
Town of Lyman
Lyman, N. H.

Gentlemen:

Enclosed is a report of our services provided during 1976, as well as the report of services to the residents of Lyman which you may wish to include in your town report.

We are requesting an appropriation from the town of Lyman of \$276.00 so that we may continue our services in 1977. Thank you for your consideration of this.

If you have any questions, do not hesitate to call.

Sincerely,

Joan M. Collins
Joan M. Collins
Business Manager

jc

NORTH COUNTRY HOME HEALTH AGENCY, INC.
1976 Report

North Country Home Health Agency provides the following services to the participating towns:

Skilled Nursing Care for: Care of the chronically ill; short term care following hospitalization, or acute care in place of hospitalization; visits to newborns and mothers; diet and nutrition teaching; prevention, intervention and control of disease.

Homemaker/Home Health Aide services: Maintenance of a patient in his own environment as long as possible through assistance with personal care; ancillary nursing procedures; assistance with meal preparation and light housekeeping.

Physical Therapy services by a Registered Physical Therapist to homebound patients.

Public Health activities aimed at prevention of disease.

During 1976 these services were provided through:

6,545 Skilled Nursing Care visits - a 30% increase
3,285 Home Health Aide Visits
2,667 hours of Homemaker service - a 25% increase in these two categories
31 Physical Therapy visits - an increase from 4 in 1975

Public Health activities included:

15 immunization clinics for pre-school children.
9 well-child clinics providing physical exams for pre-school children of low income families. Follow-ups are made by this office.
6 dental screening clinics for pre-school children, with follow-ups and referrals done by this office.
4 orthopedic clinics held at Littleton Hospital for all area residents under 18.
1 expectant parents course.
1 diabetic teaching course in cooperation with other organizations.
6 "Swine" flu vaccination clinics for all adults in the 15 towns served, as mandated by the State.

This Agency is approved by Medicare and the New Hampshire Department of Public Health as a certified provider of Home Care services. The Board of Directors is composed of volunteer members representing the towns served. It is a non-profit agency and all monies received are returned in direct services to the residents of the 15 towns.

SERVICES RECEIVED BY RESIDENTS OF LYMAN

Lyman residents received 11 Skilled Nursing Care visits and 2 Health Promotion/Assessment visits. Lyman residents attended clinics held in Lisbon and Woodsville, and may attend clinics in any location.

REPORT OF THE LYMAN PLANNING BOARD

The Planning Board was authorized to adopt subdivision regulations at Town Meeting, March 2, 1976. A public hearing was held June 24, 1976 at the Lyman Town Hall, to consider the adoption of the proposed subdivision regulations. The regulations were adopted on this date by the Lyman Planning Board following the hearing. Copies of the Lyman Subdivision regulations have been recorded at the Grafton County Registry of Deeds and filed with the Selectmen's office and the Town Clerk.

Quarterly meetings of the Planning Board are held the second Tuesday of the third month of each quarter at 7:30 p.m. in the Town Hall. Special meetings to discuss proposed subdivisions, or to conduct public hearings to consider subdivision plans are normally conducted on the second Tuesday of other months. All Planning Board meetings are open to the public.

Since adoption of the subdivision regulations, five public hearings involving four minor subdivisions and one major subdivision have been conducted by the board.

The Planning Board requests \$150.00 for its operation for the coming year.

Respectfully submitted,

Frederic Winslow, Chm., 1980
George Godfrey, Sec., 1977
Everett Fenoff, 1979
Seth Presby, Jr., 1979
Van Mosedale, 1978
Rolla Gerlack, 1979
Paul Hoerig, Selectman

REPORT OF THE LYMAN CEMETERY BOARD

No major project was undertaken in the cemeteries in 1976, in the interest of conserving the remainder of our special fund created through donations.

In spite of very difficult mowing conditions due to constant rain, all of the cemeteries were kept looking especially well for the Bi-centennial celebrations and on into the fall, thanks to much dedication by Arkade Dusik and his son, Timothy.

It is anticipated that expenses for the coming year will include the replacement of one of our mowers. One donation was received by the Board for the special fund during the year. It is hoped that those interested in seeing improvements in the cemeteries will be able to contribute to this effort in the coming year.

Respectfully submitted,

Oscar Bonor, Chm.
Frederic Winslow, Sec.-Treas.
James Glidden



THE LITTLETON HOSPITAL ASSOCIATION

107 Cottage Street
Littleton, New Hampshire 03561

Phone 603-444-7731



February 1, 1977

Board of Selectmen
Town of Lyman
Lyman, New Hampshire

Dear Sirs:

As you are already aware, the Littleton Hospital is a non-profit organization dedicated to meeting the health care needs of the citizens in this area. Because of our non-profit structure, it is very difficult for a hospital to have operating excesses for use in purchasing equipment. Our only other sources then are depreciation funds and donations.

It is anticipated that the Hospital will need up to \$99,240 for capital equipment needs during the 1976-77 budget year. Since this is more than twice the Hospital's capital budget for 1975-76, we are requesting additional assistance from our supporting towns. In view of this, we would like to request an appropriation of \$500 from the town of Lyman.

A copy of our most recent Annual Report is included for your review. If any additional information is needed, please do not hesitate to contact me.

Sincerely,

Jerry E. Gillman
Jerry E. Gillman
Executive Director

JEG:mw

Enc. 1

"Your Area Medical Center"



EDWARD G. PINKERTON
EXECUTIVE DIRECTOR

WHITE MOUNTAINS
REGION ASSOCIATION
OF NEW HAMPSHIRE
LANCASTER, N.H. 03584 (603) 788-2061
December 8, 1976

Chairman, Budget Committee
and/or Selectmen
Town Office
Lyman, N.H.

Gentlemen:

Your White Mountains Region Association is requesting continued support with its work in 1977 with an appropriation from the Town of Lyman.

Please note the formula under which the Association makes the 1977 request has been modified, the effect being a reduction in that request. The old formula called for 7 cents per \$1,000 of valuation based on the most recent "Total Equalized Valuation Table" published by the N.H. Tax Commission. The new formula calls for a reduction from 7 cents to 5 cents per \$1,000 of valuation.

The officers and directors of your Association have taken this action because they feel the State's equalized valuation, upon which your Association computes town requests, in recent years has increased much too dramatically. A 2 cent reduction, then, is a significant attempt to put the "brakes on" such increases during this period of inflation.

However, your Association hopes the selectmen and/or the budget committee realizes the importance of Lyman appropriating the full amount. In addition to supporting on-going projects and activities, local support (much of it community appropriations) has a significant impact on the amount of State funds your Association will receive during 1977. For example, because so many communities appropriated funds in 1976, your Association received significant additional state funds. Some of these added funds already have been used in support of community projects. Lisbon, Twin Mountain, Franconia, Sugar Hill, Bath, Haverhill, and Jefferson have received funds or will receive them shortly. Other communities undoubtedly will be recipients in the future.

Finally, your Association does/will continue to benefit your community and its businesses through its vacation-travel promotions which help to support the room and meals tax, a portion of which is returned to Lyman. For example, in 1976 Lyman received \$1,864.73.

Therefore, according to our records, the total 1974 (latest) equalized valuation for the Town of Lyman was \$5,709,675. Therefore, the Association is asking for an appropriation of \$285.48.

White Mountain Community Services, INCORPORATED

Tel. 603-444-5358

111 COTTAGE STREET
LITTLETON, NEW HAMPSHIRE 03561

January 7, 1977

Board of Selectmen
Town of Lyman
c/o Town Clerk's Office
Lyman, New Hampshire - 03585

Gentlemen:

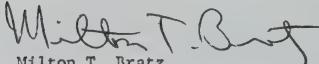
White Mountain Community Services wishes to request \$321.25 be appropriated at the 1977 Town Meeting. This represents \$1.25 per capita of population based on 1975 State census statistics.

Demands for our services in your schools, hospitals, and for psychiatric emergencies have increased markedly in the area we serve. Hopefully we will be able to continue to provide these vital, and at times, life-saving services.

White Mountain Community Services continues to provide direct services to area hospitals. Reports to us from the medical and hospital staff of the area acknowledge the help this effort on our part has been to them. We are continuing to consult with school personnel and provide follow-up counselling care. We continue to service people directly so as to prevent admissions to the New Hampshire Hospital from your area. In this respect area residents are involved in our day treatment program which provides structured group activities in the local community, as well as outpatient counselling. Both of these services are provided at substantial savings compared to the cost of State Hospital care.

In conclusion, we are grateful to you and your townspeople for their support in the past. We realize no single town among the towns we serve can financially bear the quality and level of mental health services needed and available to all of our citizens through White Mountain Community Services. However, if each town is willing to vote its full share to help defray these costs, then all of our citizens benefit. We need your help and hope you will speak and act in favor of our request.

Sincerely,



Milton T. Bratz,
Executive Director

MTB:b1c

WHITE MOUNTAIN COMMUNITY SERVICES

Breakdown of Cost of Services Benefiting Residents

Number of Patients Counseled*	3	
Number of Interviews	<u>21</u>	Cost: \$ 1,107.54
School Consultation Hours	36	
Lisbon Elementary School		
Lisbon Regional High School	—	Cost: \$ 3,808.44
Scheduled Hospital Consultations	41	
Cottage Hospital		
Littleton Hospital	—	Cost: \$ 13,891.62
Total Cost for Delivery of Services to Residents		\$ 18,807.60

*Of the patients counseled none received assistance from the Department of Social Welfare.

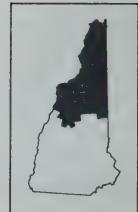
North Country Council, Inc.

Karl T. Bruckner, President
Gerald I. Coogan, Executive Director

P. O. Box 40 Franconia
New Hampshire 03580

Telephone 603/823-8108

December 15, 1976



Board of Selectmen
Town of Lyman
Town Hall
Lisbon, New Hampshire 03585

Gentlemen:

The North Country Council, Inc. greatly appreciates the financial support that your town has provided to the Council during the last year. The town's assistance has enabled the Council to provide a high degree of quality services to member municipalities. In order for the Council to continue these services during the upcoming year, it will again need the town's financial support.

The region-wide request is approximately \$52,700, which represents a 9 percent increase since 1974. This is due to a rise in office rent, utilities, and other normal fixed costs of office operations. The By-laws of the North Country Council, Inc. provide that appropriations from individual municipalities shall be based on 50 percent of the equalized assessed valuation, as determined by the State Tax Commission, and 50 percent on the latest population estimate, as determined by the Office of Comprehensive Planning. The Council would appreciate it if your town could appropriate its share of the region-wide request for the upcoming year which is \$239.00.

Enclosed you will find the municipal appropriations requested from all the towns in the North Country Planning Region. The North Country Council, Inc. respectfully requests that the local share requested from your town be included in its budget, either as a Planning Board item or as a warrant article. You will also find a report summarizing NCC activities during 1976, which we hope will be published in the official Town Report for 1976.

I want to thank you again for the financial assistance the town has provided to the North Country Council; this enables the Council to respond to the requests for community and regional planning assistance. Your town's representatives to the North Country Council and/or a staff member would be quite happy to meet with you to discuss the request or any of the Council's activities. Please let us know how the Council can be of assistance to the town.

GIC/jjh
Enclosures

Sincerely,
Gerald I. Coogan
Gerald I. Coogan
Executive Director

R E P O R T
OF AN EXAMINATION AND AUDIT
OF THE ACCOUNTS AND RECORDS
OF THE
TOWN OF LYMAN
FOR THE YEAR ENDED DECEMBER 31, 1976

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January 20, 1977

TOWN OF LYMAN

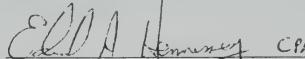
CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Town of Lyman for the year ended December 31, 1976.

Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the accompanying balance sheet and statements of sources of revenues and expenditures present fairly the financial position of the Town of Lyman at December 31, 1976, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a basis consistent with that of the preceding year.

Respectfully submitted,


E. T. Hennessey, CPA
Martin, Thomas, Hennessey & Driscoll
Public Accountants

MARTIN, THOMAS, HENNESSEY & DRISCOLL
PUBLIC ACCOUNTANTS
LITTLETON, N. H.

January 20, 1977

SUMMARY OF FINDINGS AND RECOMMENDATIONS

Board of Selectmen
Lyman, New Hampshire 03585

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Lyman for the year ended December 31, 1976, which was made in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

One of the enclosed audit reports must be given to the Town Clerk to be retained as part of the permanent records.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Cemetery Association and Trustees of Trust Funds.

FINANCIAL STATEMENTS

General Fund:

Comparative Balance Sheets - As of December 31, 1976, and December 31, 1975:
(Exhibit A-1)

Comparative Balance Sheets as of December 31, 1976, and December 31, 1975, are presented in Exhibit A-1. As indicated therein, the current surplus of the Town decreased by \$6,436 during 1976 from \$4,073 to \$(2,363).

Analysis of Change in Current Financial Condition: (Exhibit A-2)

An analysis of the change in current financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

Decrease in Current Surplus:

Net Budget Deficit	\$ (6,436)
--------------------	------------

Comparative Statement of Appropriations and Expenditures - Estimated and Actual Revenues: (Exhibits A-3 and A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the year ended December 31, 1976, are presented in Exhibits A-3 and A-4. As indicated by the Budget Summary (Exhibit A-4), a revenue surplus of \$2,631, less a net overdraft of appropriations of \$9,067 resulted in a net budget deficit of \$(6,436).

TREASURER

General Fund:

Classified Statement of Receipts and Expenditures: (Exhibit B-1)

A summary statement of receipts and expenditures for the year ended December 31, 1976, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Conclusion:

The provisions of Chapter 71-a, Section 21, require that the auditors' summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town. Publication of the Exhibits contained in this audit report is optional at the discretion of the Board of Selectmen. This letter, however, must be published in its entirety.

We extend our thanks to the officials of the Town of Lyman for their assistance during the course of the audit.

Very truly yours,

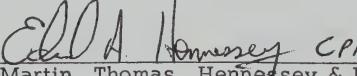

E. D. A. Hennessey, CPA
Martin, Thomas, Hennessey & Driscoll
Public Accountants

EXHIBIT A-1
TOWN OF LYMAN
GENERAL FUND
COMPARATIVE BALANCE SHEET
AS OF DECEMBER 31, 1976 AND DECEMBER 31, 1975

<u>ASSETS</u>	<u>December 31, 1976</u>	<u>December 31, 1975</u>
<u>CASH</u>		
In Hands of Treasurer	\$ 37,096	\$ 29,285
In Hands of Tax Collector	1,851	1,614
In Hands of Town Clerk	<u>440</u>	<u>3</u>
	\$ 39,387	\$ 30,902
<u>CAPITAL RESERVE FUND: (CONTRA)</u>	1,927	1,833
<u>ACCOUNTS DUE TO TOWN</u>		
<u> FROM REVENUE SHARING</u>		
Obligated Funds	\$ 975	
<u> FROM FEDERAL GOVERNMENT</u>		
A/C Flood Damage		\$ 2,778
<u> FROM STATE OF NEW HAMPSHIRE</u>		
Bounties	<u>24</u>	<u>999</u>
	24	29
		2,807
<u>UNREDEEMED TAXES</u>		
Levy of 1975	\$ 2,938	
Levy of 1974	<u>406</u>	<u>3,344</u>
	3,344	\$ 1,892
		1,892
<u>UNCOLLECTED TAXES</u>		
Levy of 1976	\$ 21,703	
Levy of 1975	40	\$ 17,373
Levy of 1974	<u>10</u>	<u>21,753</u>
	10	10
		17,383
<u>TAX LIENS RECEIVABLE</u>		
Levy of 1975		\$ 333
Levy of 1974		324
Levy of 1973		390
Levy of 1972	\$ 239	453
	239	1,500
<u>TOTAL ASSETS</u>	<u>\$ 67,649</u>	<u>\$ 56,317</u>

EXHIBIT A-2
TOWN OF LYMAN
GENERAL FUND
ANALYSIS OF CHANGE IN CURRENT FINANCIAL CONDITION
FOR THE YEAR ENDED DECEMBER 31, 1976

CURRENT DEFICIT - December 31, 1976	\$ (2,363)
CURRENT SURPLUS - December 31, 1975	<u>4,073</u>
<u>DECREASE IN CURRENT SURPLUS</u>	<u>\$ (6,436)</u>

<u>LIABILITIES AND CURRENT SURPLUS</u>	<u>December 31, 1976</u>	<u>December 31, 1975</u>
<u>UNEXPENDED BALANCES OF SPECIAL APPROPRIATIONS</u>		
Town Dump	\$ 1,000	
Capital Outlay	2,321	
Employees' Retirement and Social Security	\$ 1,104	\$ 3,321
<u>UNEXPENDED REVENUE SHARING FUNDS</u>	5,188	2,077
<u>DUE TO STATE OF NEW HAMPSHIRE</u>		
<u>2% Bond and Debt Retirement Taxes</u>		
Uncollected	\$ 12	\$ 6
Collected - Not Remitted	260	517
<u>SCHOOL DISTRICT TAX PAYABLE</u>	60,585	43,540
<u>CAPITAL RESERVE FUND: (CONTRA)</u>	1,927	1,833
<u>ADVANCE PAYMENTS - YIELD TAXES</u>		
Levy of 1977	936	
Levy of 1976		950
<u>TOTAL LIABILITIES</u>	\$ 70,012	\$ 52,244
<u>CURRENT SURPLUS OR (DEFICIT)</u>	(2,363)	4,073
<u>TOTAL LIABILITIES AND CURRENT SURPLUS</u>	<u>\$ 67,649</u>	<u>\$ 56,317</u>

ANALYSIS OF CHANGE

DECREASE IN CURRENT SURPLUS

Net Budget Deficit - (Exhibit A-4) \$ (6,436)

EXHIBIT A-3
TOWN OF LYMAN
GENERAL FUND
COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1976

	(Assets) and Appropriations Forwarded From 1975	Appropriation- 1976
GENERAL GOVERNMENT		
Town Officers' Salaries	\$ 3,000	
Town Officers' Expenses	3,250	
Election and Registration Expenses	1,000	
Revaluation	700	
Town Hall and Building Maintenance	1,200	
PROTECTION OF PERSONS AND PROPERTY		
Police Department	875	
Fire Department	1,000	
Planning and Zoning	150	
Insurance	3,000	
Civil Defense	60	
Perambulation	300	
Blister Rust and Care of Trees	203	
HEALTH AND SANITATION		
Health Department	852	
Town Dump	\$ 1,000	250
HIGHWAYS AND BRIDGES		
Flood Disaster Repairs	(1)	(2,778)
Town Road Aid		655
Town Maintenance		
Summer		8,000
Winter		8,000
General Expenses of Highway Department		10,200
LIBRARIES		30
PUBLIC WELFARE		
Old Age Assistance		200
Town Poor		400
PATRIOTIC PURPOSES		
Memorial Day		30
PUBLIC SERVICE ENTERPRISES		
Cemeteries		600
North Country Council		218

Receipts and Reimbursements	Total Amount Available	Expenditures 1976	Balances	(Assets) and Appropriations Forwarded To 1977
			Unexpended	Overdrafts
	\$ 3,000	\$ 3,138		\$ 138
	3,250	3,459		209
	1,000	1,001		1
	700	839		139
	1,200	2,692		1,492
\$ 66	875	827	\$ 48	
	1,066	1,584		518
	150	136	14	
	3,000	3,570		570
	60	60		
	300	179	121	
	203	203		
	852	792	60	
	1,250	328	922	
1,614	(1,164)			1,164
2,154	2,809	1,731	1,078	
12,391	20,391	23,773		3,382
	8,000	13,987		5,987
	10,200	11,642		1,442
	30	30		
	200		200	
	400		400	
	30		30	
	600	600		
	218	218		

EXHIBIT A-3 - (CONTINUED)
TOWN OF LYMAN
GENERAL FUND
COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1976

	(Assets) and Appropriations Forwarded From 1975	Appropriations 1976
<u>UNCLASSIFIED</u>		
Damages and Legal Expenses	\$ 1,000	
Employees' Retirement and Social Security	1,200	
Contingency Fund	453	
Advertising and Regional Associations	400	
<u>DEBT SERVICE</u>		
Interest on Debt		
On Tax Anticipation Notes	1,000	
<u>CAPITAL OUTLAY</u>		
Furnace and Rest Room	\$ 2,321	
	\$ (2,778)	
<u>Total A/C Town Appropriations</u>	<u>\$ 3,321</u>	<u>\$ 48,226</u>
<u>PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS</u>		
School District Tax	43,540	90,585
County Tax		9,030
<u>OVERLAY (DISCOUNTS, ABATEMENTS AND REFUNDS)</u>		<u>3,034</u>
	(1)	\$ (2,778)
		\$ 46,861
		<u>\$ 150,875</u>

(1) Due from U. S. Government December 31, 1975.

Receipts and Reimbursements	Total Amount Available	Expenditures 1976	Balances	(Assets) and Appropriations Forwarded To 1977
			Unexpended	Overdrafts
\$ 1,000	\$ 553	\$ 447		
1,200	72	24		
453		453		
400	400			
				\$ 1,104
1,000	1,087		\$ 87	
<u>2,321</u>	<u>2,428</u>		<u>107</u>	
\$ 1,614	\$ (1,164)			
\$ 14,611	\$ 66,158	\$ 75,329	\$ 3,797	\$ 15,236
				\$ 1,104
134,125	73,540			60,585
9,030	9,030			
<u>3,034</u>	<u>662</u>	<u>2,372</u>		
\$ 1,614	\$ (1,164)			
<u>\$ 14,611</u>	<u>\$ 212,347</u>	<u>\$ 158,561</u>	<u>\$ 6,169</u>	<u>\$ 15,236</u>
				<u>\$ 61,689</u>

EXHIBIT A-4
TOWN OF LYMAN
GENERAL FUND
COMPARATIVE STATEMENT OF ESTIMATED AND ACTUAL REVENUES
AND BUDGET SUMMARY
FOR THE YEAR ENDED DECEMBER 31, 1976

<u>Source</u>	<u>REVENUES</u>		<u>Excess</u>	<u>Deficit</u>
	<u>Estimated</u>	<u>Actual</u>		
LOCAL TAXES				
Current Year				
Property Taxes	\$126,361	\$126,576	\$ 215	\$
Resident Taxes	1,800	1,980	180	
Yield Taxes	2,242	1,604		638
Interest on Delinquent Taxes	1,000	1,637	637	
FROM STATE OF NEW HAMPSHIRE				
Interest and Dividends Tax	1,144	1,144		
Savings Bank Tax	78	78		
Highway Subsidy	7,691	7,691		
Meals and Rooms Tax	1,594	1,865	271	
Business Profits Tax	2,228	2,228		
Road Toll Refunds	250	192		58
FROM LOCAL SOURCES EXCEPT TAXES				
Interest Received on Deposits	200			200
Motor Vehicle Permit Fees	3,500	5,755	2,255	
Dog Licenses	250	223		27
Business Licenses, Permits, and Filing Fees	12			12
Rent of Town Property	1,200	1,558	358	
Sale of Tax Deeded Property	350			350
Revenue Sharing Fund	975	975		
	<u>\$150,875</u>	<u>\$153,506</u>	<u>\$ 3,916</u>	<u>\$ 1,285</u>

BUDGET SUMMARY

ACTUAL REVENUES	\$153,506
ESTIMATED REVENUES	<u>150,875</u>
Revenue Surplus	\$ 2,631
OVERDRAFTS OF APPROPRIATIONS	\$ 15,236
UNEXPENDED BALANCE OF APPROPRIATIONS	<u>6,169</u> <u>(9,067)</u>
NET BUDGET DEFICIT	<u>\$ (6,436)</u>

EXHIBIT B-1
TOWN OF LYMAN
GENERAL FUND
CLASSIFIED STATEMENT OF RECEIPTS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1976

RECEIPTS

CURRENT REVENUE

Local Taxes

Current Year

Property Taxes	\$ 105,090
Resident Taxes	1,700
Yield Taxes	<u>1,658</u>
	\$108,448

Prior Years

Property Taxes	\$ 16,666
Resident Taxes	320
Yield Taxes	<u>595</u>
	17,581

Interest and Costs Collected on Delinquent

Taxes	1,602
Resident Tax Penalties Collected	35
Tax Liens Redeemed	1,261
Tax Sales Redeemed	<u>2,495</u>

\$131,422

From State of New Hampshire

Town Road Aid	\$ 2,154
Duncan Fund	9,621
Highway Subsidy	7,691
Interest and Dividends Tax	1,144
Savings Bank Tax	78
Road Toll Refunds	192
Meals and Rooms Tax	1,865
Business Profits Tax	2,228
Porcupine Refunds	5
Forest Fire Reimbursement	<u>66</u>
	25,044

From Local Sources Except Taxes

Motor Vehicle Permits	\$ 5,755
Dog Licenses and Penalties	223
General Expense of Highway Department	
Use of Town Equipment	\$ 1,558
Labor on Ogontz Road	2,758
Refunds and Discounts	<u>12</u>
	4,328
	10,306

TOTAL CURRENT REVENUE RECEIPTS

\$166,772

EXHIBIT B-1 - (CONTINUED)
TOWN OF LYMAN
GENERAL FUND
CLASSIFIED STATEMENT OF RECEIPTS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1976

HIGHWAY AND BRIDGES

Town Road Aid	\$ 1,731
Town Maintenance	
Summer	14,153
Winter	13,987
General Expenses of Highway Department	11,642
Class V Highway Maintenance	<u>9,620</u>
	51,133

LIBRARIES

30

PUBLIC SERVICE ENTERPRISES

Cemeteries	\$ 600
North Country Council	<u>218</u>
	818

UNCLASSIFIED

Overlay - (Discounts, Abatements and Refunds)	\$ 578
Damages and Legal Expense	553
Employees Retirement and Social Security	72
Taxes Bought by Town	3,948
Advertising and Regional Associations	<u>400</u>
	5,551

DEBT SERVICE

Interest on Debt	
Paid on Tax Anticipation Notes	\$ 1,087
Principal on Debt	
Payments on Tax Anticipation Notes	<u>40,000</u>
	41,087

CAPITAL OUTLAY

Furnace and Rest Room	2,428
-----------------------	-------

EXHIBIT B-1 - (CONTINUED)
TOWN OF LYMAN
GENERAL FUND
CLASSIFIED STATEMENT OF RECEIPTS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1976

RECEIPTS OTHER THAN CURRENT REVENUE

Proceeds of Tax Anticipation Notes	\$ 40,000
Grants From U. S. A.	
Revenue Sharing	2,903
Interest Earned on Investments of Revenue Sharing Funds	208
Federal Disaster Aid	<u>1,614</u>
<u>TOTAL RECEIPTS OTHER THAN CURRENT REVENUE</u>	<u>44,725</u>
<u>Total Receipts From All Sources</u>	<u>\$211,497</u>
<u>Balance - January 1, 1976</u>	<u>30,902</u>
<u>Grand Total</u>	<u>\$242,399</u>

EXPENDITURES

GENERAL GOVERNMENT

Town Officers' Salaries	\$ 3,138
Town Officers' Expenses	3,459
Election and Registration Expenses	1,001
Town Hall and Building Maintenance	2,692
Revaluation	<u>839</u>
	<u>\$ 11,129</u>

PROTECTION OF PERSONS AND PROPERTY

Police Department	\$ 827
Fire Department	1,584
Planning and Zoning	136
Blister Rust and Care of Trees	203
Bounties	5
Insurance	3,570
Civil Defense	60
Perambulation	<u>179</u>
	<u>6,564</u>

HEALTH AND SANITATION

Health Department	\$ 792
Town Dump	328
	<u>1,120</u>

EXHIBIT B-1 - (CONTINUED)
TOWN OF LYMAN
GENERAL FUND
CLASSIFIED STATEMENT OF RECEIPTS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1976

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

State of New Hampshire			
2% Bond and Debt Retirement Tax		\$ 578	
Other		4	
County Tax		9,030	
School District Taxes			
1975-76 Assessment	\$ 43,540		
1976-77 Assessment	30,000	73,540	83,152
<u>Total Expenditures For All Purposes</u>			\$203,012
<u>Balance - December 31, 1976</u>			39,387
<u>Grand Total</u>			<u>\$242,399</u>

EXHIBIT B-2
TOWN OF LYMAN
REVENUE SHARING FUND
STATEMENT OF REVENUE, EXPENDITURES, ENCUMBRANCES AND FUND BALANCE
FOR THE YEAR ENDED DECEMBER 31, 1976

<u>AVAILABLE FUNDS</u> - January 1, 1976	\$ 2,077
<u>REVENUE</u>	
Entitlement Payments	\$ 2,903
Interest on Investments	<u>208</u> <u>3,111</u>
	\$ 5,188
<u>EXPENDITURES</u> <u>None</u>	
<u>AVAILABLE FUNDS</u> - December 31, 1976	\$ 5,188
<u>LESS - ENCUMBRANCES</u> - December 31, 1976	
Operating and Maintenance Expenses	\$ 875
Public Safety	<u>100</u>
Financial Administration	<u>975</u>
<u>AVAILABLE UNOBLIGATED FUNDS</u> - December 31, 1976	<u>\$ 4,213</u>

EXHIBIT C-1
TOWN OF LYMAN
VELMA E. MINER, TAX COLLECTOR
SUMMARY OF WARRANTS
FOR THE PERIOD JANUARY 1, 1976 TO MARCH 2, 1976

<u>-DR-</u>	<u>LEVIES OF</u>	<u>1976</u>	<u>1975</u>	<u>1974</u>
<u>CASH ON HAND - January 1, 1976</u>				
Property Taxes	\$	\$ 1,557		\$
Resident Taxes		10		
Yield Taxes		24		
Interest Collected		22		
Resident Tax Penalties		1		
<u>UNCOLLECTED TAXES - January 1, 1976</u>				
Property Taxes		16,914		
Resident Taxes		420		10
Yield Taxes		39		
<u>TAXES COMMITTED TO COLLECTOR</u>				
Yield Taxes	635			
<u>ADDED TAXES</u>				
Resident Taxes		40		
<u>INTEREST ON DELINQUENT TAXES</u>			38	
<u>PENALTIES COLLECTED ON DELINQUENT RESIDENT TAXES</u>			9	
	\$ 635	\$ 19,074		\$ 10
<u>-CR-</u>				
<u>REMITTANCES TO TREASURER</u>				
Property Taxes	\$	\$ 3,705		\$
Resident Taxes		130		
Yield Taxes		63		
Interest		60		
Resident Tax Penalties		10		
<u>ABATEMENTS</u>				
Resident Taxes		40		
<u>PREPAID YIELD TAXES - Paid 1975</u>	400			
<u>UNCOLLECTED TAXES - March 2, 1976</u>				
Property Taxes		14,766		
Yield Taxes	235			
Resident Taxes		300		10
	\$ 635	\$ 19,074		\$ 10

EXHIBIT C-2
TOWN OF LYMAN
VELMA E. MINER, TAX COLLECTOR
SUMMARY OF TAX SALES ACCOUNT
FOR THE PERIOD JANUARY 1, 1976 TO MARCH 2, 1976

-DR-

Levy of
1 9 7 4

UNREDEEMED TAXES

January 1, 1976

\$ 1,892

-CR-

UNREDEEMED TAXES

March 2, 1976

\$ 1,892

EXHIBIT C-3
TOWN OF LYMAN
VELMA E. MINER, TAX COLLECTOR
SUMMARY OF TAX LIENS RECEIVABLE ACCOUNT
FOR THE PERIOD JANUARY 1, 1976 TO MARCH 2, 1976

<u>-DR-</u>	<u>LEVIES OF</u>			
	<u>1 9 7 5</u>	<u>1 9 7 4</u>	<u>1 9 7 3</u>	<u>1 9 7 2</u>
<u>BALANCE - January 1, 1976</u>	\$ 333	\$ 324	\$ 390	\$ 453
<u>INTEREST ON TAX LIENS</u>	<u>4</u>	<u> </u>	<u> </u>	<u> </u>
	<u><u>\$ 337</u></u>	<u><u>\$ 324</u></u>	<u><u>\$ 390</u></u>	<u><u>\$ 453</u></u>

-CR-

REMITTANCES TO TREASURER

Redemptions	\$ 167	\$	\$	\$
Interest and Costs	4			
<u>BALANCE - March 2, 1976</u>	<u>166</u>	<u>324</u>	<u>390</u>	<u>453</u>
	<u><u>\$ 337</u></u>	<u><u>\$ 324</u></u>	<u><u>\$ 390</u></u>	<u><u>\$ 453</u></u>

EXHIBIT C-4
TOWN OF LYMAN
PATRICIA H. HUBBARD, TAX COLLECTOR
SUMMARY OF WARRANTS
FOR THE PERIOD MARCH 3, 1976 TO DECEMBER 31, 1976

<u>-DR-</u>	<u>LEVIES OF</u>		
	<u>1 9 7 6</u>	<u>1 9 7 5</u>	<u>1 9 7 4</u>
<u>UNCOLLECTED TAXES - March 3, 1976</u>			
Property Taxes	\$	\$ 14,766	\$
Yield Taxes	235		
Resident Taxes		300	10
<u>TAXES COMMITTED TO COLLECTOR</u>			
Property Taxes	126,492		
Yield Taxes	370	556	
Resident Taxes	1,520		
<u>ADDED TAXES</u>			
Property Taxes		84	
Resident Taxes	410	10	
<u>INTEREST ON DELINQUENT TAXES</u>			
	27	726	
<u>PENALTIES COLLECTED ON DELINQUENT RESIDENT TAXES</u>			
	9	17	
	<u>\$129,063</u>	<u>\$ 16,459</u>	<u>\$ 10</u>
<u>-CR-</u>			
<u>REMITTANCES TO TREASURER</u>			
Property Taxes	\$ 103,305	\$ 14,518	\$
Resident Taxes	1,660	200	
Yield Taxes	535	556	
Interest	4	726	
Resident Tax Penalties	5	17	
<u>ABATEMENTS</u>			
Property Taxes		332	
Resident Taxes		70	
<u>UNCOLLECTED TAXES - December 31, 1976</u>			
Property Taxes	21,403		
Resident Taxes	230	40	10
Yield Taxes	70		
<u>CASH ON HAND - December 31, 1976</u>			
Property Taxes	1,784		
Resident Taxes	40		
Interest	23		
Resident Tax Penalties	4		
	<u>\$129,063</u>	<u>\$ 16,459</u>	<u>\$ 10</u>

EXHIBIT C-5
TOWN OF LYMAN
PATRICIA H. HUBBARD, TAX COLLECTOR
SUMMARY OF TAX SALES ACCOUNT
FOR THE PERIOD MARCH 3, 1976 TO DECEMBER 31, 1976

<u>-DR-</u>	LEVIES OF			
	1 9 7 5	1 9 7 4	1 9 7 3	1 9 7 2
<u>UNREDEEMED TAXES - March 3, 1976</u>			\$ 1,892	
<u>TAX SALE - May 15, 1976</u>		3,947		
<u>INTEREST AND COSTS</u>			54	190
<u>COLLECTED AFTER SALE</u>			<u>\$ 4,001</u>	<u>\$ 2,082</u>

-CR-

REMITTANCES TO TREASURER

Redemptions	\$ 1,009	\$ 1,486
Interest and Costs	54	190
<u>UNREDEEMED TAXES - December 31, 1976</u>	<u>2,938</u>	<u>406</u>
	<u>\$ 4,001</u>	<u>\$ 2,082</u>

EXHIBIT C-6
TOWN OF LYMAN
PATRICIA H. HUBBARD, TAX COLLECTOR
SUMMARY OF TAX LIENS RECEIVABLE ACCOUNT
FOR THE PERIOD MARCH 3, 1976 TO DECEMBER 31, 1976

<u>-DR-</u>	LEVIES OF			
	1 9 7 5	1 9 7 4	1 9 7 3	1 9 7 2
<u>BALANCE - March 3, 1976</u>	\$ 166	\$ 324	\$ 390	\$ 453
<u>INTEREST ON TAX LIENS</u>	35	118	174	236
	<u>\$ 201</u>	<u>\$ 442</u>	<u>\$ 564</u>	<u>\$ 689</u>

-CR-

RECEIVED DIRECTLY BY TREASURER

Redemptions	\$ 142	\$ 296	\$ 305	\$ 351
Interest and Costs	35	118	174	236
<u>BALANCE - December 31, 1976</u>	<u>24</u>	<u>28</u>	<u>85</u>	<u>102</u>
	<u>\$ 201</u>	<u>\$ 442</u>	<u>\$ 564</u>	<u>\$ 689</u>

EXHIBIT D-1
TOWN OF LYMAN
VELMA E. MINER, TOWN CLERK
STATEMENT OF TOWN CLERK'S ACCOUNT
FOR THE PERIOD JANUARY 1, 1976 TO MARCH 2, 1976

-DR-

MOTOR VEHICLE PERMITS ISSUED

1975 Permits	\$ 45	
1976 Permits	<u>925</u>	\$ 970

DOG LICENSES ISSUED

None

CASH ON HAND - January 1, 1976

\$ 973

-CR-

REMITTANCES TO TREASURER

Motor Vehicle Permit Fees	\$ 970
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Dog Licenses and Permits	<u>3</u>
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\$ 973

EXHIBIT D-2
TOWN OF LYMAN
LORETTA LOCKE, TOWN CLERK
STATEMENT OF TOWN CLERK'S ACCOUNT
FOR THE PERIOD MARCH 3, 1976 TO DECEMBER 31, 1976

-DR-

MOTOR VEHICLE PERMITS ISSUED

1976 Permits		\$ 4,785
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DOG LICENSES ISSUED

60 @ \$ 2.00	\$ 120	
13 @ \$ 5.00	65	
1 @ \$20.00	20	
	<u>\$ 205</u>	
18 Penalties @ \$1.00	18	223
		<u>\$ 5,008</u>

-CR-

REMITTANCES TO TREASURER

Motor Vehicle Permit Fees	\$ 4,348	
Dog Licenses and Penalties	220	
	<u>\$ 4,568</u>	
CASH ON HAND - December 31, 1976	440	
		<u>\$ 5,008</u>

EXHIBIT E-1
TOWN OF LYMAN
CEMETERY ASSOCIATION
OPERATING FUND
STATEMENT OF ACCOUNT
FOR THE YEAR ENDED DECEMBER 31, 1976

<u>FUND BALANCE</u> - January 1, 1976	\$ 15
<u>RECEIPTS DURING YEAR</u>	
Town Appropriation	\$ 600
Income From Trust Funds	80
	680
	\$ 695
<u>EXPENDITURES DURING YEAR</u>	
General Maintenance	628
<u>FUND BALANCE</u> - December 31, 1976	<u>\$ 67</u>

EXHIBIT E-2
TOWN OF LYMAN
CEMETERY ASSOCIATION
SPECIAL MAINTENANCE FUND
STATEMENT OF ACCOUNT
FOR THE YEAR ENDED DECEMBER 31, 1976

<u>FUND BALANCE</u> - January 1, 1976	\$ 362
<u>RECEIPTS DURING YEAR</u>	
Donations	\$ 50
Interest On Investments	19
	69
	\$ 431
<u>EXPENDITURES DURING YEAR</u>	
<u>FUND BALANCE</u> - December 31, 1976	<u>\$ 431</u>

EXHIBIT G
TOWN OF LYMAN
TOWN OFFICERS' SURETY BONDS
1976

	<u>Number</u>	<u>Amount</u>	<u>Term Beginning</u>
<u>TAX COLLECTOR</u>			
Patricia Hubbard Peerless Insurance	S56-92-86	\$17,000	March 2, 1976
<u>TOWN CLERK</u>			
Loretta Locke Peerless Insurance Company	S56-92-86	\$ 1,000	March 2, 1976
<u>TREASURER</u>			
Bertha M. Bonor Peerless Insurance Company	S90-93-88	\$17,000	March 2, 1976
<u>HIGHWAY AGENT</u>			
Richard Hubbard Hartford Accident & Indemnity Company	NF-4311649	\$ 1,000	August 17, 1976
<u>TRUSTEES OF TRUST FUNDS</u>			
Eva Faye Merchant Hartford Accident & Indemnity Company	NF-4119399-A	\$ 1,000	March 4, 1975
Alice Santy Hartford Accident & Indemnity Company	NF-4150293-A	\$ 1,000	March 2, 1976
Lorraine Rayburn Hartford Accident & Indemnity Company	NF-4284295	\$ 1,000	March 2, 1976
<u>TRUSTEES OF CEMETERY ASSOCIATION</u>			
Clayton Miner Hartford Accident & Indemnity Company	NF-4067439-A	\$ 1,000	March 5, 1974
Frederick E. Winslow Hartford Accident & Indemnity Company	NF-4119416-A	\$ 1,000	March 4, 1975
Paul F. Hoerig Hartford Accident & Indemnity Company	NF-4179439-A	\$ 1,000	March 2, 1976

EXHIBIT F
TOWN OF LYMAN
SUMMARY OF PRINCIPAL, INCOME, AND INVESTMENTS
FOR THE YEAR ENDED DECEMBER 31, 1976

	PRINCIPAL			
	Balance January 1, 1976	Additions During Year	Withdrawals During Year	Balance December 31, 1976
<u>CEMETERY FUNDS</u>				
Ellen Thornton Fund	\$ 200	\$ -	\$ -	\$ 200
Albert Dow Fund	100	-	-	100
H. H. Porter Fund	150	-	-	150
J. E. Richardson Fund	200	-	-	200
Frye Fund	<u>250</u>	<u>-</u>	<u>-</u>	<u>250</u>
	<u>\$ 900</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 900</u>
<u>CAPITAL RESERVE FUND</u>				
Highway Department Equipment	1,765	-	-	1,765
	<u>\$2,665</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$2,665</u>

Balance January 1, 1976		INCOME			Balance December 31, 1976		Balance of Principal and Income December 31, 1976	
\$	82	Income During Year	Expended During Year				\$	245
	7		5	3		9		109
	9		8	6		11		161
	14		11	9		16		216
<u>18</u>		<u>13</u>	<u>12</u>		<u>19</u>		<u>269</u>	
\$ 130		\$ 50	\$ 80		\$ 100		\$ 1,000	
<u>68</u>		<u>94</u>	<u>None</u>		<u>162</u>		<u>1,927</u>	
<u>\$ 198</u>		<u>\$ 144</u>	<u>\$ 80</u>		<u>\$ 262</u>		<u>\$2,927</u>	

INVESTMENTS

Layfayette National Bank	<u>\$2,927</u>
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MARRIAGES -- 1976

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each	Birthdate of Each	Names of Parents	Name, Residence and official station of person by whom married
February 15, 1976 Lisbon, N.H.	Elwin Harold Gould Leslie Ruth Gearty	Littleton, N.H. Lyman, N.H.	07/01/55 07/08/55	Elwin Harold Gould Betsy Munn Harold Gearty Ruth Peabody	Rev. Father Edward MacDonald Lisbon, N.H. Catholic Priest
April 24, 1976 Lyman, N.H.	Timothy James Dusik Louise Mary Stone	Lyman, N.H. Lyman, N.H.	11/12/57 02/06/59	Arkade Dusik Jean Saloway Ernest J. Stone Dorothy A. Chaplin	Rev. Elizabeth A. Bogert Lyman, N.H. Minister
April 25, 1976 Littleton, N.H.	Josef Sveda Stephanie A. Adams	Bethlehem, N.H. Lyman, N.H.	09/17/35 04/02/57	Josef Sveda Jolan Liberting Melvin T. Adams Florence Parent	Rev. A. Christopher <i>Ives</i> Littleton, N.H. Minister
June 6, 1976 Lyman, N.H.	Michael White Arlene Ann Clough	Lyman, N.H. Lyman, N.H.	09/20/52 10/23/58	Maurice E. White Barbara A. Bowles Roger A. Clough Mariene A. Clifford	Rev. Elizabeth A. Bogert Lyman, N.H. Minister
August 7, 1976 Lyman, N.H.	Brian Bernard Santy Jane Ann Dodge	Lyman, N.H. Lisbon, N.H.	11/09/54 03/25/57	Bernard R. Santy Mary Woolson Bernard C. Dodge Susan M. Wright	Rev. Howard W. Hanssmann Littleton, N.H. Minister
November 16, 1976 Littleton, N.H.	William Howard Rothney Patricia Ellen Wright	Lyman, N.H. Littleton, N.H.	09/19/47 03/08/50	Cecil H. Rothney Cecilia D. Kopanski Donald Y. Wrigley Geraldine H. Cookson	Rev. Father Stephen W. Scruton Littleton, N.H. Catholic Priest



BIRTHS - 1976

Date of Birth and Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Mother	Birthplace of Father
April 7, 1976 Jessica Lee Foster	F	Donald Lee Foster	Luella Jean Deblois	Maine	Vermont
July 19, 1976 Michael Christopher Gould	M	Elwin Harold Gould	Leslie Ruth Gearty	Mass.	N. H.

SECOND CLASS

PUBLIC ADMINISTRATION SERVICE
UNIVERSITY OF NEW HAMPSHIRE
DURHAM, NEW HAMPSHIRE
03824

